

VELEMENGA GOOD NEWS SOCIETY, BIDAR
FIXED ASSETS SCHEDULE AS AT 31ST MARCH 2015

(F.C. ACCOUNT)

SL. NO.	PARTICULARS	W.D.V. AS ON 01.04.2014	ADDITIONS	DELETIONS	TOTAL RS.	RATE	DEPRECIATION	W.D.V. AS ON 31.03.2015
1	Buildings	462,434	-	-	462,434	10%	46,243	416,190
2	Furniture & Fixtures	295,342	134,020	-	429,362	10%	42,936	386,426
3	Surgical Equipments	364,899	-	-	364,899	20%	72,980	291,919
4	Vehicles	510,968	-	-	510,968	20%	102,194	408,774
5	Computer	16,608	28,100	-	44,708	60%	26,825	17,883
6	Lensometer Equipment	6,817	-	-	6,817	20%	1,363	5,454
7	Hospital Equipments	837,057	1,897,119	243,570	2,490,606	20%	498,121	1,992,485
8	Generator	30,861	-	-	30,861	20%	6,172	24,689
9	Air-Conditioner	24,607	-	-	24,607	20%	4,921	19,686
10	UPS 3 Nethra	33,208	-	-	33,208	20%	6,642	26,566
	TOTAL	2,582,800	2,059,239	243,570	4,398,470		808,398	3,590,072



S. Subashan
Dr. Sybil Mesbramkar
 DIRECTOR
 Velemenga Good News Society
 Golekhana BIDAR-585401